



ABC 7 CHICAGO

WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

NATIONAL MEDIA RESEARCH PLANNING
ATTN: ACCOUNTS PAYABLE
815 SLATERS LANE
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: NRCC-INDEPENDENT EXPENDIT
PROD: NRCC IE 2012
TITLE: 240721

INVOICE NUMBER: 67-75049324 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 395051 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 155 P: 426 E: 2960
ESTIMATE#: 155 426 2960
SCHEDULE DATES: 10/12/2012 - 10/14/2012 AGY#ADV#: 3736/26528
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/13 - 10/14	05:00P-06:30P	1,200	2	10/14	SU	05:27:56P	:30		NRCCIL101005H	1,200	PREEMPT# (332244) - PGM	-1,200
					10/13	SA	---	:30			0	PREEMPT	
2	10/12 - 10/12	11:00A-12:00P	850	1	10/12	FR	11:54:43A	:30		NRCCIL101005H	850	MG#(332244)	1,200
3	10/12 - 10/12	02:00P-03:00P	1,200	1	10/12	FR	02:27:13P	:30		NRCCIL101005H	1,200		
4	10/12 - 10/12	05:00A-06:00A	675	1	10/12	FR	06:00:01A	:30		NRCCIL101005H	675		
5	10/14 - 10/14	08:00A-09:30A	900	1	10/14	SU	08:46:47A	:30		NRCCIL101005H	900		
6	10/12 - 10/12	09:00A-10:00A	875	1	10/12	FR	09:38:17A	:30		NRCCIL101005H	875		
7	10/13 - 10/13	08:00A-09:00A	1,000	1	10/13	SA	08:21:53A	:30		NRCCIL101005H	1,000		
8	10/14 - 10/14	06:00A-07:00A	500	1	10/14	SU	05:58:00A	:30		NRCCIL101005H	500		
9	10/13 - 10/13	06:00A-07:00A	500	1	10/13	SA	06:49:42A	:30		NRCCIL101005H	500		
10	10/12 - 10/12	07:00A-09:00A	1,600	2	10/12	FR	07:54:39A	:30		NRCCIL101005H	1,600		
					10/12	FR	08:53:15A	:30		NRCCIL101005H	1,600		
11	10/12 - 10/12	05:00P-05:30P	2,400	1	10/12	FR	05:12:50P	:30		NRCCIL101005H	2,400		

We warrant that in accordance with certified station

* All times based on CT

logs. The programs as above indicated were broadcast.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012



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INVOICE NUMBER: 67-750049324 BROADCAST MONTH: OCTOBER
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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
12	10/14 - 10/14	07:00A-08:00A	1,000	1	10/14	SU	07:26:58A	:30		NRCCIL101005H	1,000		
13	10/12 - 10/12	04:00P-05:00P	1,900	2	10/12	FR	04:20:48P	:30		NRCCIL101005	1,900		
					10/12	FR	04:43:27P	:30		NRCCIL101005H	1,900		
14	10/12 - 10/12	10:35P-11:04P	2,200	1	10/12	FR	11:00:36P	:30		NRCCIL101005H	2,200		
15	10/12 - 10/12	05:45P-05:55P	3,000	1	10/12	FR	05:54:35P	:30		NRCCIL101005	3,000		
16	10/12 - 10/12	06:30P-07:00P	4,500	1	10/12	FR	06:34:57P	:30		NRCCIL101005H	4,500		
17	10/13 - 10/13	10:30P-11:00P	2,250	1	10/13	SA	10:51:52P	:30		NRCCIL101005	2,250		
18	10/13 - 10/13	06:30P-07:00P	1,800	1	10/13	SA	--:--	:30			0	PREEMPT# (332245) - PGM	-1,800
					10/12	FR	06:41:23A	:30	10/13	NRCCIL101005	1,800	PREEMPT	1,800
												MG#(332245)	
19	10/14 - 10/14	06:00P-07:00P	5,000	1	10/14	SU	06:19:47P	:30		NRCCIL101005	5,000		
20	10/14 - 10/14	10:00P-11:00P	6,000	1	10/14	SU	10:40:02P	:30		NRCCIL101005H	6,000		
21	10/12 - 10/12	10:00P-10:35P	6,000	1	10/12	FR	10:29:11P	:30		NRCCIL101005	6,000		
22	10/13 - 10/13	11:00A-06:00P	4,000	1	10/13	SA	04:15:04P	:30		NRCCIL101005H	4,000		
23	10/12 - 10/12	05:00A-06:00A	675	1	10/12	FR	05:53:40A	:30		NRCCIL101005	675		

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24	10/12 - 10/12	09:00A-10:00A	875	1	10/12	FR	09:22:51A	:30		NRCCIL101005H	875		
25	10/12 - 10/12	07:00A-09:00A	1,600	2	10/12	FR	06:59:30A	:30		NRCCIL101005H	1,600		
					10/12	FR	08:42:24A	:30		NRCCIL101005	1,600		
26	10/12 - 10/12	06:00A-07:00A	1,800	1	10/12	FR	06:14:54A	:30		NRCCIL101005H	1,800		
27	10/12 - 10/12	11:00A-12:00P	1,000	1	10/12	FR	11:46:32A	:30		NRCCIL101005	1,000		
PERIOD GROSS COST PER ORDER CONFIRMATION:				61,600.00	TOTAL UNITS:		31	ACTUAL GROSS BILLING:		61,600.00	TOTAL ADJUSTMENTS:		0.00
								AGENCY COMMISSION:		-9,240.00			
								NET DUE:		52,360.00			
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